

Auditors' Report
Of the Receipts & Expenditures
OF THE
TOWNSHIP OF DAWN



FOR THE YEAR 1917



STATEMENT

STATEMENT OF RECEIPTS AND EXPENDITURES OF THE TOWNSHIP OF DAWN, FOR THE YEAR 1917. ASSETS.

Balance on Hand	\$ 435 22
Road Machinery	350 00
Town Hall Property	1500 00
Uncollected Taxes of 1917	54718 57
Non-Resident Taxes	250 00
Overpaid to Schools	1112 61
Overpaid to Drains	3462 36
Drainage Assessments on Lands	47008 73
Due from Sombra Township	61 98
Advanced to Telephone System	6760 57
Advanced to Tile Loans	1000 00
 Total	 \$ 116660 04

LIABILITIES.

Balance due Drains	\$ 6984 03
Balance due Schools, 1917	378 10
Amount due Schools, 1918	7531 72
Drainage Indebtedness	76470 00
Tile Coupons due 1918	1372 40
Township Grant to Schools	5329 50
County Rates Past Due	10651 56
Amounts due Townships of Moore and Brooke	566 30
 Total	 \$ 109283 61
Assets over Liabilities	\$ 7376 43

SUMMARY OF RECEIPTS

Balance as per Audit	\$ 1686 08
Taxes of 1915	95 79
Taxes of 1916	48926 51
Taxes of 1917	935 00
Non-Resident Tax	583 94
Hall Rent and Gas Franchise	118 00
Telephone Receipts	823 56
Loans	8000 00
Interest	30 86
Drain Assessments Paid	28 00
Defaulters' Roll	612 74
Debentures	17736 83
Material Sold	8 00
Tile Drain Debentures	1200 00
Legislative Grant to Schools	832 96
County Grant to Schools	184 72
Ontario Railway Tax	245 00
County Treasurer, Florence Bridge	77 00
County Treasurer, County Line Bridge	443 42

Enniskillen Township Settlement	\$ 53 00
Miscellaneous	98 35
	\$ 82089 76

SUMMARY OF EXPENDITURES.

Salaries	\$ 1727 79
Elections	110 93
Printing and Postage	433 71
Light, Heat and Care of Buildings	48 25
Roads and Bridges	7157 70
Grants	90 00
Board of Health	66 50
Schools	z 15482 05
Debentures	16587 90
Coupons	3269 83
Drainage	9664 58
Loans	10000 00
County Rate, 1916	7501 28
County Rate, 1917	184 72
Tile Loans	1400 00
Telephone System	3876 01
Sheep Killed and Injured	727 00
Interest	685 40
Refunds	239 48
Charity	370 97
Tile Coupons	1389 76
Defaulters' Roll	612 74
Damages	27 94
	\$ 81654 54
Balance	\$ 435 22
	\$ 82089 76

We, the Auditors of the Municipality of Dawn, do hereby certify that we have examined the receipts and expenditures for the year 1917, together with the vouchers thereto and find the total receipts to be Eighty-two Thousand and Eighty-nine Dollars and Seventy-six Cents, and the total expenditure to be Eighty-one Thousand Six Hundred and Fifty-four Dollars and Fifty-four Cents, leaving a balance on the 31st day of December, 1917, of Four Hundred and Thirty-five Dollars and Twenty-two Cents.

JAS. SKINNER,
JNO. BROWN,
Auditors.

RECEIPTS.

Jan. 8	Balance on Hand, December 31, 1916	\$ 1686 08
	H. Dove, taxes, 1915	95 79
8	H. Dove, taxes, 1916	500 00
8	Robt. Eden, hall rent	4 00
8	S. Tyler, taxes, 1916	573 00

10	Township Euphemia, telephone rates	110 09
23	Jno. Brown, telephone account	11 80
31	S. Tyler, taxes, 1916	433 69
Feb.	5 Robt. Eden, hall rent	2 00
	5 J. Sproule, bridge material	2 00
	5 H. Richardson, telephone poles	3 60
	5 H. Dove, taxes, 1916	1060 00
	5 S. Tyler, taxes, 1916	475 00
	28 H. Dove, taxes, 1916	301 86
	28 A. Dewar, collection O. S. exchange	51 90
	28 Northern Crown Bank, interest	95
	28 S. Tyler, taxes, 1916	327 60
Mar.	5 S. Tyler, taxes, 1916	380 00
	5 Robt. Eden, hall rent	2 00
	5 D. M. Healy fines	1 00
	5 Geo. N. Boyle bridge material	1 50
	14 Borrowed from B. of C.	2000 00
	27 Township of Enniskillen overdraft Crooked Ck.	36 00
	27 Township of Enniskillen, Clerk's fees	17 00
	31 H. Dove, taxes, 1916	340 00
	31 S. Tyler, taxes, 1916	413 88
	31 A. Dewar, O. S. exchange	10 15
	31 Walt Jackson, tel. account	9 45
Apr.	2 Robt. Eden, hall rent	4 00
	2 G. Butler, fines	1 00
	2 H. Dove, taxes, 1916	240 00
	2 S. Tyler, taxes, 1916	570 00
	2 Exchange from Bothwell	30
	2 P. H. Sanderson, tel. acct	6 40
	2 Borrowed from B. of C.	2000 00
	14 Mrs. S. R. Dowey, debts, 21, S. R. Drain	3163 00
	14 H. Dove, defaulters' roll	395 20
	14 S. Tyler, defaulters' roll	217 54
	23 H. Inghram, repairs to Florence bridge	77 00
	26 H. Inghram, nonres. taxes	335 01
	26 A. Dewar, O. S. exchange	71 45
	30 H. Dove, taxes, 1916	44 07
	30 S. Tyler, taxes, 1916	958 92
May	7 Union Gas Co., franchise and rent	100 00
	7 H. Dove, taxes, 1916	960 00
	7 S. Tyler, taxes, 1916	115 00
	7 Bank of Commerce, advertising in Tel. Directory	5 00
	7 Dominion Bank, advertising in Tel. Directory	5 00
	7 A. E. King, advertising in Tel. Directory	2 00
	7 W. Roble, advertising in Tel. Directory	1 00
	7 W. J. Jeffs, advertising in Tel. Directory	3 00
	7 Jas. McGregor, advertising in Tel. Directory	4 00
	7 W. Law, tel. acct.	13 50
	7 W. O. Weese, bal Central acct	38 39
	7 County Treasurer, Drummond Cr. bridge	443 42
	27 Township of Brooke, B. E. and D. T. L. Drain	94 00
	30 A. Dewar, O. S. exchange	46 35
	30 Bank of Toronto, interest	2 61

June	30	Bank of Commerce, interest	40
	4	H. Dove, taxes, 1916	690 00
	4	S. Tyler, taxes, 1916	480 00
	16	Ontario Railway Tax, 1915	124 90
	25	H. Dove, taxes, 1916	1435 00
	29	H. Dove, taxes, 1916	200 00
	30	Ontario Railway Tax, 1916	120 10
	30	S. Tyler, taxes, 1916	96 00
	30	S. Tyler, taxes, 1916	98 70
	30	H. Dove, taxes, 1916	52 60
July	2	H. Dove, taxes, 1916	300 00
	2	S. Tyler, taxes, 1916	370 00
	2	Jno. McLachlan, fine	2 00
	2	Jas. Law, debs., telephone office	1000 00
	2	Borrowed, Bank of Commerce	2000 00
	31	H. Dove, taxes, 1916	41 26
	31	S. Tyler, taxes, 1916	127 79
	31	S. Tyler, taxes, 1916	614 00
	31	A. Dewar, O. S. exchange	25 20
Aug.	6	H. Dove, taxes, 1916	1335 00
	6	S. Tyler, taxes, 1916	160 00
	6	J. McLachlan, refund Billough acct.	4 35
	6	H. Carr, debs., McDonald drain	1668 00
	6	H. Carr, debs., Cooper drain	900 00
	6	J. J. Skinner, collecting at Central office	100 00
	6	J. Brown, telephone account	14 70
	6	C. Corlett, telephone account	19 05
	30	Northern Crown Bank, interest	1 50
	31	H. Dove, taxes, 1916	109 54
	31	S. Tyier, taxes, 1916	641 89
	31	A. Dewar, O. S., Central	116 18
	31	H. Inghram, nonres. tax	177 74
Sept.	3	H. Dove, taxes, 1916	1280 00
	3	S. Tyler, taxes, 1916	560 00
	6	Treasurer of Ontario, tile debs.	1200 00
	6	Treasurer of Ontario, interest	4 43
	20	H. Dove, taxes, 1916	1270 00
	22	S. Tyler, taxes, 1916	870 00
	26	H. Dove, taxes, 1916	1030 00
	26	H. Dove, taxes, 1916	300 00
	26	Borrowed from Bank of C.	2000 00
	26	H. Dove, taxes, 1916	488 03
	26	S. Tyler, taxes, 1916	2912 54
Oct.	1	H. Dove, taxes, 1916	3565 00
	1	S. Tyler, taxes, 1916	2160 00
	11	H. Dove, taxes, 1916	3455 00
	11	S. Smale, grave	70
	19	S. Tyler, taxes, 1916	2300 00
	19	H. Inghram, nonres tax	71 19
	29	J. J. Skinner, collections at Central	50 00
	29	H. Dove, taxes, 1916	3400 00
	31	H. Inghram, govt. grant to schools	832 96
	31	J. Naylor, deb., McCallum drain	255 63
	31	J. Naylor, deb., 2nd Con., 11 to 20	599 00

30	S. Tyler, taxes, 1916	600 44
31	F. J. Hanks, deb., Lawrence drain	967 00
31	F. J. Hanks, deb., 6th Con. drain	280 00
31	Mrs. F. J. Hanks, deb., Moir drain	280 00
31	Mrs. F. J. Hanks, deb., Curry drain	195 00
31	S. Tyler, taxes, 1916	3179 53
31	A. Dewar, collection, O. S. exchange	29 80
Nov. 5	Wm. Christian, amount Orval Gould aedet	20 00
5	R. Eden, hall rent	2 00
5	H. Dove, taxes, 1916	1790 00
5	S. Tyler, taxes, 1916	2125 00
13	J. A. McAuley, deb., Leeson Drain	288 00
13	J. A. McAuley, deb., Naylor Drain	2287 00
13	J. A. McAuley, deb., Anderson Drain	299 70
13	A. McLachlan, deb., S. S. 14 and 13	2000 00
13	A. McLachlan, deb., Cook Drain	899 00
13	A. McLachlan, Jr., Canada Co. Supp.	229 50
13	J. McLachlan, Cook Drain	400 00
13	Stella McLachlan, Cook Drain	400 00
13	Hannah McLachlan, Cook Drain	400 00
30	Northern Crown Bank, interest	7 25
30	Bank of Commerce, interest	9 02
30	Bank of Toronto, interest	4 70
Dec. 3	L. McNeil, gravel	1 20
3	M. McDonald, gravel	2 60
3	Mrs. Kennedy, assessment Cook Drain	8 00
3	D. Murray, tel. account	10 50
3	W. O. Weese, telephone	2 00
3	J. J. Skinner, collection at Central	50 00
3	S. Tyler, balance taxes, 1916	264 80
3	H. Dove, taxes, 1916	2165 82
3	A. McLachlan, telephone debts	660 00
3	W. Carr, dets.	566 00
3	H. Dove, taxes, 1916	45 55
26	Bothwell Exchange	3 65
28	A. W. Dewar, collection	9 10
28	H. Ingram, Co. grant re schools	184 72
31	S. Tyler, taxes, 1917	935 00
Total		\$ 82089 76
ELECTIONS		
Jan. 8	J. W. Stevens, D. R. O. and use of school	\$ 7 50
8	J. A. Martin, Poll Clerk	2 00
8	J. W. Skinner, D. R. O.	3 50
8	M. McDonald, Poll Clerk	2 00
8	A. Hunter, D. R. O., Poll Clerk and booth	9 50
8	R. A. Boyle, Poll Clerk	2 00
8	A. McIntyre, D. R. O.	4 50
29	R. McDonald, D. R. O., Poll Clerk and booth	9 50
29	Roy Bell, D. R. O., Poll Clerk and booth	9 50
29	S. C. Smale, D. R. O., Poll Clerk and booth	9 50
29	H. Coneybeare, D. R. O., Poll Clerk and booth	9 50
29	A. Sumers, D. R. O., Poll Clerk and booth	9 50
Feb. 1	F. Wilson, D. R. O., and booth, Poll Clerk	9 50

Mar.	1	Municipal World, supplies	16 43
	5	Ira Webster, Poll Clerk	2 00
	31	P. H. Sanderson, D. R. O.	4 50
		Total	\$ 110 93

SALARIES, ALLOWANCES AND COMMISSIONS.

Jan.	8	W. J. Slatcher, com, Pescott Award	\$ 1 84
	8	H. Dove, salary	90 00
	8	Wm. Kniffin, sheep inspector	4 00
	8	A. Currie, commission, Div. No. 1, drainage....	7 09
	29	James McIntyre, Clerk and Bailiff, attend Court	8 00
Feb.	8	J. W. Brown, balance com., 1916	4 21
	8	Jas. Skinner, salary as auditor	30 00
	3	J. W. Brown, salary as auditor	30 00
Mar.	5	J. M. Webster, registering B., M. and D.	18 60
	5	J. M. Webster, dep fire marshal.....	1 50
	5	H. W. Dawson, 3 sessions and 2 days	12 85
	5	Geo. N. Boyle, 3 sessions	8 25
	5	J. W. Brown, 3 sessions	9 45
	5	A. Currie, 3 sessions	8 55
	5	W. J. Slatcher, 3 session	7 35
	14	J. J. Harrison, salary	65 00
	23	J. M. Webster, salary	125 00
Apr.	2	J. M. Webster, 1 day settlement Enniskillen ..	2 00
	2	H. W. Dawson 1 day settlement Enniskillen ..	2 00
	2	J. J. Harrison, 1 day settlement Enniskillen ..	2 00
May	7	H. W. Dawson, balance com., 1916	20 43
June	4	H. W. Dawson, 4 sessions and 6 days	23 80
	4	H. W. Dawson, trip to Sarnia and Alvinston ..	8 00
	4	Geo. N. Boyle, 4 sessions and 1 day	13 00
	4	A. Curry, 4 sessions and 5½ days	22 40
	4	W. J. Slatcher, 4 sessions	11 80
	4	J. W. Brown, 4 sessions	12 60
	4	J. M. Webster, salary	125 00
	4	J. J. Harrison, salary	65 00
	4	S. C. Smale salary	75 00
Sept.	3	H. W. Dawson, 5 sessions and 4 days	22 75
	3	A. Curry, 5 sessions	14 25
	3	A. Curry, superintending 2 brs.....	26 00
	3	W. J. Slatcher 5 sessions and 3½ days	18 00
	3	J. W. Brown, 5 sessions, 2 days	19 75
	3	J. M. Webster, salary	125 00
	3	J. M. Webster, copying Booth-Miller Dr.....	2 00
	3	J. J. Harrison, salary	65 00
Oct.	1	Geo. N. Boyle, 4 sessions, 1 day	13 00
	1	S. C. Smale, voters' list court	3 00
Nov.	5	E. Strevel, creek inspector	2 00
	5	H. W. Dawson, 1 day deb. issue	3 00
	5	H. W. Dawson, selecting jurors	3 00
	5	S. C. Smale, selecting jurors	3 00
	5	J. M. Webster, voters' list appeal	45 84
Dec.	3	H. W. Dawson, 3 sessions	8 85

3	W. J. Slatcher, 3 sessions, 4 days	14 60
3	J. W. Brown, 3 sessions,	9 45
3	S. Tyler, salary, 1916	90 00
15	H. W. Dawson, 1 session	2 95
15	H. W. Dawson, com on bridges, 7 con. and 25 S.R.	8 00
15	Geo. N. Boyle, 3 sessions	8 25
15	Geo. N. Boyle, 1 session, 1 day	4 75
15	J. W. Brown, 1 session, 1½ day	4 15
15	J. W. Brown, com	14 30
15	Geo. N. Boyle, com	19 12
15	W. J. Slatcher, 1 session	2 45
15	W. J. Slatcher, com	9 46
15	W. J. Slatcher, com., bridge, Lot 11, Con. 6	10 00
15	W. J. Slatcher, com., bridge, 30 S. R., Con. 6	8 00
15	H. Dove, salary, 1916	90 00
15	J. M. Webster, salary	125 00
15	J. J. Harrison, salary	65 00
15	P. Shaw, creek inspector	2 00
15	A. Currie, 3 sessions, 2 days	12 55
15	A. Currie, com	31 60
31	Jas. McIntyre, clerk and bailiff	8 00
Total		\$ 1729 79

PRINTING, POSTAGE, ETC.

Jan.	8	Postage account, H. Dove	\$ 10 00
	8	T. N. Wells, balance printing account	30 50
	29	Bank of Toronto, postage account	17
Feb.	5	J. M. Webster, postage and express charges	9 40
	23	Bank of Toronto, postage account	17
Mar.	14	T. N. Wells, printing order books, etc.	11 75
	31	Bank of Toronto, postage account	17
	31	Municipal World, assessment blanks and supplies	20 13
Apr.	2	J. M. Webster, postage account	4 50
	11	T. N. Wells, printing account, auditors' reports and telephone account	80 75
May	7	T. N. Wells, printing account	8 50
	30	Bank of Toronto, postage account	17
	30	Municipal World, blank stationery	7 07
June	4	J. M. Webster, long distance telephone account	2 75
	4	J. M. Webster, postage account	4 90
	4	J. J. Harrison, postage account	5 67
	4	S. O. Smale, postage and express	10 30
	30	Bank of Toronto, postage	17
July	26	Bank of Toronto, postage	17
Aug.	30	Bank of Toronto, postage	19
Sept.	3	T. N. Wells, voters' lists	164 00
	3	T. N. Wells, printing post cards	4 00
	3	J. M. Webster, postage account	5 40
	29	Bank of Toronto, postage account	17
Oct.	1	T. N. Wells, printing notices, etc.	7 60
	31	Municipal World, blank stationery	4 14
	31	Bank of Toronto, postage account	17

Nov.	5	H. J. Jerome, bills for tax collector	.....	.....	1 50
	28	Municipal World, stationery	.....	.....	7 01
	30	Bank of Toronto, postage account	.....	.....	17
Dec.	3	S. Tyler, postage account	.....	.....	10 00
	15	W. J. Slatcher, telephone account	.....	.....	1 35
	15	H. Dove, postage	.....	.....	10 00
	15	J. M. Webster, postage account	.....	.....	5 24
	15	J. J. Harrison, postage account	.....	.....	5 53
					\$ 433 71

INSURANCE, HEAT, LIGHT AND CARE OF BUILDINGS.

Jan.	8	R. Eden, 2 cleanings Township Hall	.....	.....	\$ 4 00
	8	W. O. Weese, supplies, Township Hall	.....	.....	5 15
Feb.	5	Gainet Wells, cement plaster	.....	.....	65
Mar.	5	R. Eden, 1 quarter salary, janitor	.....	.....	3 75
Apr.	2	R. Eden, 1 cleaning Township Hall	.....	.....	2 00
May	1	R. Eden, 1 cleaning Township Hall	.....	.....	2 00
June	4	R. Eden, 1 quarter's salary janitor	.....	.....	4 75
July	2	R. Eden, 1 cleaning Township Hall	.....	.....	2 00
Sept.	3	R. Eden, 1 quarter's salary janitor	.....	.....	4 25
Oct.	1	R. Eden, 1 cleaning Township Hall	.....	.....	2 00
Dec.	3	W. Law, supplies Township Hall	.....	.....	95
	3	Theodore Steinhoff, wood Township Hall	.....	.....	4 50
	15	Jno. Currie, wood, Township Hall	.....	.....	6 00
	15	R. Eden, quarter's salary as janitor	.....	.....	4 25
	15	R. Eden, 1 cleaning Township hall	.....	.....	2 00
					\$ 48 25

ROADS AND BRIDGES (GENERAL).

T. G. Sayers, 4 oak pieces for levelers	.....	.....	\$ 14 00
Fred Barr, Coneybear Award	.....	.....	4 50
H. W. Dawson, 5 cedar posts	.....	.....	1 50
W. J. Reader, L. C. bridge, Con. 8	.....	.....	310 41
S. Morningstar, blacksmith account	.....	.....	24 00
A. Wells, freight charges and tongue for leveler	.....	.....	3 08
Township Enniskillen, half townline expenditure	.....	.....	236 37
W. Bateman, repairing sidewalk	.....	.....	1 00
Sarnia Bridge Co., 1 road drag	.....	.....	20 00
M. Burns, men's time, grading 15 and 16 S. R.	.....	.....	33 50
R. Sayers, 3 inch oak plank	.....	.....	41 88
N. Gall, cement bridge, Lot 33, Con. 2	.....	.....	160 00
Sarnia Bridge Co., road drag, Sombra T. L.	.....	.....	20 58
J. Winger, M. C. R., demurrage on Gravel cars	.....	.....	3 00
C. Atkin, hauling gravel, Molly Creek bridge	.....	.....	39 05
O. E. McRobert, grading 16 Sideroad	.....	.....	4 00
A. Currie, men's time, survey 30 S. R.	.....	.....	6 00
N. Gall, cement bridge, Con. 6	.....	.....	124 25
H. Skinner, hauling cement, Molly Creek bridge	.....	.....	2 00
John Whitson, hauling gravel, Molly Creek bridge	.....	.....	6 75
J. and J. Kerr Co., gravel, Crooked Creek bridge	.....	.....	91 44
Van Tuyl and Fairbank, cement, C. C. bridge	.....	.....	81 90

Oil Springs Cement Co., cement. C. C. Bridge	94 05
Chick Contract Co., gravel	368 10
Wm. Houston, hauling gravel, Molly Creek bridge	11 25
N. Gall, work, Molly Creek bridge	196 50
John Bateman, hauling gravel and cement, Molly Ck. bdge	39 60
John Weatherstone, hauling gravel, Molly Ck, bridge....	40 00
N. Gall, work on bridge	43 50
James Lovey, work on bridge, Con. 9.....	20 75
C. Mitchell, unloading gravel.....	7 00
A. Currie, 'freight on road drags	45
Wm. Houston, hauling gravel, Molly Creek bridge	4 50
W. J. Reader, steel for 7 bridges	2534 10
J. McVean, 1 road scraper	10 00
Jno. Weatherstone, hauling gravel, Con. 8.....	10 00
James Bell, work, Con. 6 bridge	12 50
Jno. Weatherstone, work, Con. 9 bridge	2 50
E. Hartwick, hauling gravel	67 50
Wm. Anderson, work, Con. 9 bridge	21 50
N. Gall, work, Con. 9 bridge	82 00
Wm. Wade ,work, Con. 9 bridge	5 75
D. Soper, hauling gravel, Con. 9 bridge	11 00
Sarnia Bridge Co., 3 steel drags	76 91
S. Morningstar, blacksmith account	10 25
Arthur Hoyles, gravel and cement	250 70
Van Tuyl and Fairbank, cement and tile	50 30
Walter Kniffin, taking scraper to Oil Springs	2 00
W. J. Reader, steel for bridge, D. and S. T. L.....	427 50
Ernest Brown, gravel, L. C. bridge	33 75
	\$ 5663 17

DIVISION NO 1, A. CURRIE, COMMISSIONER.

C. Shaw, work 15 and 16 S. R., Con. 2.....	\$ 1 15
W. Shaw, work, 15 and 16 S. R., Con. 2.....	1 65
W. Jeffs, spikes and bolts	16 34
M. Balcock, work 15 and 16 S. R., Con. 2.....	19 75
R. A. Wells, spikes and bolts	1 18
A. Law, repairing grade, Con. 2.....	3 00
W. O. Shrumm, spikes	75
D. P. Shaw, gravel and cement, Sombra T. I.....	21 60
A. Wills, 1 day going after scraper.....	4 00
Stanley Cooper, railing on bridge, Con. 1.....	2 50
N. Gall, concrete work, Crooked Creek bridge.....	25 00
A. Currie, men's time building bridge, Sombra T. L.....	30 00
A. Currie, men's time ditching, Lot 30, Con. 2.....	15 00
C. Mitchell, hauling gravel, Lot 33, Con. 2.....	68 40
C. Mitchell, hauling gravel, Crooked Creek bridge	10 00
D. Parr, hauling gravel, Crooked Creek bridge	11 20
D. Gillies, hauling gravel, Crooked Creek bridge.....	5 60
A. Byers, hauling steel, Crooked Creek bridge	24 00
N. Gall, building Crooked Creek bridge	50 00
Jas. Irwin, ditching, Iot 20, Con. 2.....	7 50
A. Crowder, tile, Lot 20, Con. 2.....	12 00

D. Hanson, repairing bridge, Con. 2	3 00
W. Walker, repairing bridge, Sombra T. L.	10 00
C. Stevens, tiling, 20-21 S. R.	6 25
John Slack, repairing bridge, Camden T. L.	5 00
A. Walker, repairing bridge, Con. 1	2 00
Jas. H. Eves, ditching, Con. 1	13 75
F. Bell, building bridge, 30 S. R. Drain	30 00
F. Bell, building bridge, Con. 1	35 00
F. Jennings, farm bridge, Stacey Drain	5 25
A. Wills, repairing scraper	1 00
G. Walker, breakwater, Lot 27, Con. 1	5 00
Dresden Hardware Co., spikes	6 50
W. J. Jeffs, hardware	2 04
D. Hansen, ditching, Lot 11, Con. 2	25 00
Laird Bros., plank, etc	156 70
D. Hansen, ditching, Lot 11, Con. 2	29 00
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Total	\$ 666 66

DIVISION NO. 2, GEO. N. BOYLE, COMMISSIONER.

Laird Bros., bridge material	\$ 13 68
Laird Bros., bridge material	17 47
G. N. Boyle, men's time repairing bridge	12 25
D. Gillies, team work, bridge	4 25
Jno. Joyce, repairing bridge, Lot 15, Con. 5	6 00
R. Regis, levelling grade, Con. 4	21 05
Alex. McBrayne, repairing bridge	1 00
Jno. Currie, grading, 15-16 S. R.	30 50
Alex. McDonald, work and material for bridge	3 50
G. N. Boyle, men's time, repairing bridge	16 00
Alex. McBrayne, men's time, grading Lot 24, Con. 4	20 00
J. McDonald, teaming and repairing bridge	19 50
R. Wells, spikes	2 90
A. Gamble, fill washout	3 00
D. Gillies, grading	1 50
E. Strevel, fill washout, Con. 5	3 00
Dresden Hardware Co., spikes	50
Laird Bros., material for bridge	96 60
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Total	\$ 275 15

DIVISION NO. 3, W. J. SLATCHER, COMMISSIONER.

Geo. Hill, repairing culvert, Con. 6	\$ 2 00
A. Webster, sewer culvert, Lot 26, Con. 7	3 00
E. Reek, repairing bridge, etc., Lot 21, Con. 8	4 00
Jno. Bateman, repairing bridge, Lot 11, Con. 6	4 00
R. Houston, repairing bridge, Con. 7-8	2 00
R. Houston, repairing bridge, Molly Creek	4 00
W. G. McGuire, ditching, Lot 24, Con. 6	15 00
L. Drennan, work, Con. 7	18 00
R. Houston, grading Con. 6	4 00
John Webster, grading Con. 7	4 50
J. Weatherstone, hauling gravel, Con. 6	2 50

Wm. Eagleson, work on bridge	2 50
C. Pengelly, repairing bridge, 16 S. R.	3 00
C. Pengelly, repairing culvert, hauling pipes	2 00
W. Leatherdale, tile, Lot 12, Con. 8.....	4 00
W. Leatherdale, tile, Camden T. L., Con. 7.....	7 18
S. Hornick, repairing bridge, Con. 8.....	2 50
L. McNeil, grading, 16 S. R., Con. 8	4 00
John Bateman, grading to Con. 6 bridge.....	5 00
R. Houston, grading Lot 20, Con. 8.....	4 00
R. Houston, grading to bridge, 30 S. R., Con. 6.....	1 00
A. L. Webster, repairing culvert and tile drain, Con. 8.....	10 00
 Total	 \$ 108 18

DIVISION NO. 4. H. W. DAWSON, COMMISSIONER.

Van Tuyl and Fairbank, sewer pipe	\$ 46 00
Wm. Gould, repairing Long's Creek bridge	1 00
A. McCaillum, repairing bridge, 30 S. R.	2 00
Glen Gould, fill washout, Emery bridge	1 00
W. T. Stewardson, sewer tile	4 55
Orval Robinson, repairing bridge, Con. 10.....	4 25
D. Smith, grading 15-16 S. R.	12 00
H. Roberts, scraping	24 00
D. M. Healey, road scraper	7 00
H. Clement, fill washout, Lot 25, Con. 11.....	50
R. Butler, grading, Con. 10	24 00
N. McEwan, hauling gravel, Con. 9.....	4 00
Wm. Brown, ditching, Con. 11.....	6 00
John Weatherstone, hauling gravel, bridge, 30 S. R.	5 00
Wm. Gould, repairing Emery bridge	5 00
Geo. Brown, hauling gravel, 30 S. R. bridge	4 00
E. Congdon, grading, 16 S. R.	20 00
E. Fowler, hauling gravel, 30 S. R., Con. 9.....	6 00
R. Graham, repairing bridge, Con. 16.....	3 50
R. Butler, work, 16 S. R.	8 00
T. Summers, repairing tile, Lot 23, Con. 12.....	1 25
T. Summers, work, Con. 11.....	2 75
Rae Sayers, hauling posts, Camden T. L.	2 00
R. Butler, sewer tile, etc.....	4 75
S. Bloom, work, Camden T. L.	3 75
Tripp and Sinclair, spikes, etc.....	2 80
Herbert Roberts, plank	4 00
Ken. Rolston, repairing bridge, 25 S. R., Con. 9.....	2 50
Ken. Rolston, repairing bridge, Enn. T. L.	2 75
S. Smith, scraping, 16 S. R.	4 00
R. Houston, grading, Con. 9 bridge	4 00
A. Gillies, scraping road and repairing bridge	5 00
N. Barnes, ditching and repairing bridge	22 00
 Total	 \$ 249 35

DIVISION NO. 5. J. W. BROWN, COMMISSIONER.

G. Roberts, plank	\$ 20 00
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A. McDonald, ditching, Lot 16, Con. 14.....	17 00
H. Roberts, road leveler	8 00
A. Butler, ditching and repairing culvert, Lot 20, Con. 13..	11 00
W. J. White, fill washout, Con. 12.....	2 00
R. Mawlam, fill washout, Con. 14	7 50
W. Stewardson, sewer and spikes	2 57
R. Coutts, grading, Con. 13.....	20 00
Ed. Hawgood, repairing bridge, Con. 12.....	3 00
K. Rolston, repairing bridge, Dawn and Euph. T. L.....	4 25
B. Gadsby, repairing culvert, Con. 13.....	12 00
John McLennan, repairing scraper	50
D. Leitch, fill washout, Con. 13	75
Wm. Grose, grading, Con. 12	5 00
Jas. Williams, repairing culvert, Con. 12.....	7 00
Geo. Barnes, repairing crossing, Lot 25, Con. 12.....	1 00
Onas Little, hauling gravel, Euph. T. L.....	29 72
S. Turtle, gravel, Euphemia T. L.....	16 50
J. Storley, repairing bridge, Con. 12	2 50
Wm. Welsh, ditching, Lot 25, Con. 12.....	8 00
Nelson McLellan, grading, Lot 16, Con. 12.....	15 00
Spencer Sinclair, scraping, Con. 13.....	2 50
 Total	 \$ 195 79

GRANTS.

Jan. 8	Mrs. L. G. Iden, Red Cross, No. 3.....	\$ 5 00
Feb. 5	Mrs. Irvine Kerr, Red Cross, No. 14.....	5 00
	Mrs. Glavin Roberts, Red Cross, Oakdale	5 00
Apr. 2	Mrs. L. Emery, I. O. D. E.....	5 00
	30 Clement White, Corn Growers' Association	25 00
Sept. 27	John Law, grant School Fair	20 00
Dec. 3	J. L. Bridgewater, Camden Agricultural Society	25 00
 Total	 \$	 90 00

CHARITY.

Feb. 5	Maple Leaf Milling Co, coal for T. McInherney ..	\$ 6 00
12	John Wilkinson, grant Children's Aid Society ..	5 00
Mar. 5	E. Parr, expenses, etc., taking A. Bullough to London	30 38
	5 John McLachlin, expenses re Bullough	5 85
	12 Herb Richardson, wood for T. McInherney	3 50
Apr. 2	W. Law, goods furnished T. McInherney	19 52
	2 W. O. Wiene, goods furnished T. McInherney	4 74
30	J. H. Penfound, undertaker's charges for A. Bullough	45 72
	30 A. Sitzes, digging grave	4 00
May 7	Dr. McAlpine, services A. Bullough	15 00
7	Dr. McDonald, services A. Bullough	9 00
7	W. Law, supplies for T. McInherney	13 26
30	D. P. Sisk, grave plot for A. Bullough	2 00
Oct. 1	H. W. Dawson, trip to Sarnia with Norton	5 00
31	W. C. A., London, keep Walter Wade	170 00

Nov. 30	W. Harrison, coffin, etc., Walter Wade	27 00
Dec. 15	Garnet Wells, coal for T. McInherney	5 00
	Total	\$ 370 97

INTEREST PAID.

July 22	Bank of Commerce, interest on overdraft	\$ 90
Sept. 6	I. O. O. F., overdue interest on debentures	7 61
21	C. Butzer, overdue interest on debentures	1 84
29	Bank of Commerce, interest on note	56 42
Oct. 22	H. Ingram, interest on county rates	295 25
22	Lambton Loan, interest on overdue debentures ..	34 08
22	J. A. Emery, interest on overdue debentures	3 55
31	Bank of Commerce, interest on note	56 12
31	Bank of Commerce, interest on note	28 67
Nov. 13	J. McAuley, interest on overdue debentures	33 81
13	A. McLachlin, interest on overdue debentures ..	69 53
Dec. 15	Wm. Carr, interest on overdue debentures	78 30
Nov. 28	Bank of Commerce, interest on note	19 32
	Total	\$ 685 40

BOARD OF HEALTH.

Jan. 8	W. Clapp, services as V. S. Inspector	\$ 5 00
8	Jas. Webster, burying carcass, Lot 25, Con. 7 ..	3 00
May 30	Dr. Hutchison, M. O. H. account	13 50
Oct. 1	H. W. Dawson, 1 session B. of H.	2 00
1	Jno. Munro, 1 session B. of H.	2 00
1	Wesley Martin, Sanitary Inspector account	12 00
31	Dr. Hutchison, M. O. H. account	29 00
	Total	\$ 66 50

REFUNDS.

Jan. 8	H. Dove, refunds, roll of 1915	\$ 82 93
8	A. Turrill, refund, 9 and 10 and 25 S. R. drain ..	35 56
June 1	Peter Turner, refund dog tax	1 00
1	Hugh Turner, refund 30 Sideroad drain	3 22
1	J. G. Turner, refund 30 Sideroad drain	9 80
July 2	A. P. Coop, refund 30 Sideroad drain	3 22
Aug. 7	H. Dove, percentage charge on taxes sent to Sarnia for collection	3 27
Sept. 6	Geo. Hand, refund 30 Sideroad drain	11 34
Oct. 1	John Sullivan, refund 30 Sideroad drain	3 78
1	Mark Dixon, refund 30 Sideroad drain	5 74
1	Robt. McGregor, refund 30 Sideroad drain	9 80
1	Arch. McGregor, refund 30 Sideroad drain	10 92
Nov. 1	Mrs. Geo. Marr, refund 30 Sideroad drain	3 50
5	S. Tyler, refunds on 1916 roll	35 60
5	E. Graham, refund 30 Sideroad drain	2 80
Dec. 15	H. Dove, refunds on 1916 roll	17 00

\$ 239 48

TILE LOANS.

Jan.	8	Geo. Hebden, 4 days tile inspector	\$	8 00
Feb.	5	Mrs. Geo. Marr, tile loan, sw qr 30, Con. 1		295 00
July	2	John McDonald, tile loan		93 00
Oct.	1	H. R. Webster, tile loan		110 00
Nov.	5	Thos. Mackie, jr., tile loan		300 00
Dec.	3	Geo. Hand		298 00
	31	Wesley Wright, tile loan, e half 27, Con. 13		298 00
			\$	1400 00

TELEPHONE SYSTEM.

Jan.	8	H. Dove, delivering telephone bills	\$	1 00
	8	T. Stinson, construction		10 00
	8	T. Stinson, repairs		28 25
	8	Can. Ind.—Telephone Co., supplies		119 25
Feb.	1	Chatham Daily News, Tel. Directory		45 00
	1	Thos Stinson, repairs		10 00
	1	Thos. Stinson, construction		20 00
	1	Wm. McCallum, teaming		1 00
	7	Can. Ind. Tel. Co., supplies		130 38
	7	Bell Telephone Co., Oil Springs account		78 58
Mar.	5	R. A. Wells, hardware		1 60
	5	J. J. Harrison, freight		1 50
	5	Jas. Skinner, expenses, postage, etc.		14 60
	5	Jno. Stinson, repairs		25 00
	5	Thos. Stinson, repairs		32 25
	17	Can. Ind. Tel. Co.		15 27
	17	W. Stewardson, Oakdale switch		5 00
	17	Daily News, annual telephone statement		4 20
Apr.	2	W. O. Weese, operating central office		150 50
	2	Bell Telephone Co., long distance account		27 47
	2	Stromberg Carlson Co.		13 43
	2	John Stinson, repairs		15 00
	2	Thos. Stinson, repairs		25 00
	2	T. N. Wells, printing account		1 50
	26	S. Morningstar, V lot 35 for office		100 00
May	7	Mrs. John Thomson, board of men		9 45
	7	Bell Telephone Co., long distance account		31 70
	7	R. A. Wells, hardware		70
	7	Walt. Stinson, moving house		14 00
	7	J. A. Emery, insurance on house		10 00
	7	Can. Ind. Tel. Co., supplies		33 34
	7	Wm. Eagleson, teaming		36 50
	7	R. Crummy, work		1 50
	7	Thos. Stinson, repairs		25 00
	7	Thos. Stinson, work on house		15 00
	7	John Stinson, work on house		5 00
	7	John Stinson, repairs		18 00
	7	W. O. Weese, operating and bookkeeping		51 25
June	4	Wm. Eagleson, teaming		10 50
	4	J. J. Harrison, postage account		7 15
	4	Webster Bateman, work on house		17 00

4	Bell Telephone Co., L. D. account, April	23 32
7	Can. Ind. Tel. Co., supplies	142 80
7	T. Stinson, repairs	46 80
30	Stromberg Carlson Co., supplies	32 25
30	Bell Telephone Co., L. D. and line rent	46 17
July 2	Wm. Eagleson, hauling gravel	5 00
2	W. Law, paint, etc.	43 41
2	Ontario Railway Board, law stamps	2 50
2	Jas. Skinner, expenses and supplies	10 25
2	Thos. Stinson, repairs	46 95
2	Stromberg Carlson Co., supplies	6 85
2	Can. Ind. Tel. Co., supplies	19 81
3	J. J. Skinner, for house	550 00
3	J. J. Skinner, work on house	40 00
3	J. J. Skinner, operating switch board	118 75
Aug. 6	A. Hoye, cement and gravel	53 45
6	Ceo. A. Rice, cement blocks, etc.	54 35
6	Garnet Wells, plaster, etc.	18 99
6	Wm. Eagleson, hauling lumber	2 50
6	T. A. Speller, painting house	15 00
6	Can. Ind. Tel. Co., supplies	154 85
6	Bell Telephone Co., line rent, etc.	145 43
Sept. 3	J. J. Harrison, hauling cement	2 00
3	W. Law, supplies	41 84
3	Thos. Stinson repairs	72 20
3	M. McDonald, hauling lumber	2 00
3	Keith Orr, cement work on house	105 00
3	Can. Ind. Tel. Co., supplies	15 56
3	Bell Telephone Co., L. D. account, July	45 88
Oct. 1	Thos. Stinson, repairs	30 00
1	J. J. Skinner, operating Central	185 00
1	Bell Telephone Co., L. D. account	29 00
1	Can. Ind. Tel. Co., supplies	30 46
Nov. 5	S. Sinclair, hauling poles	2 00
5	J. J. Skinner, repairs	10 00
5	J. J. Skinner, work on house	46 00
5	Thos. Stinson, repairs	30 00
28	Jno. Emery, insurance on supplies	3 00
28	Bell Tel. Co., L. D. account	40 28
Dec. 3	S. Tyler, delivering telephone accounts	5 00
3	H. Dove, delivering telephone accounts	1 00
3	N. Barnes, construction	5 00
3	J. Skinner, expenses and freight	7 00
3	J. S. Campbell, expenses	10 00
3	Thos. Stinson, repairs	26 00
3	W. Law, supplies	13 55
15	H. W. Dawson, registering deed	1 40
15	J. J. Harrison, Sec. Treasurer, and 1 day	27 00
15	J. J. Harrison, postage account	2 75
15	Can. Ind. Tel. Co., supplies	88 40
31	Laird Bros. lumber for office	165 56
31	Stromberg Carlson Co., for supplies	6 77
31	Bell Telephone Co., L. D. account	41 23

31 Bell Telephone Co., L. D. account	43 91
	\$ 3876 01

STATEMENT OF TELEPHONE ACCOUNT.

Received from sale of debentures	\$ 1660 00
Levied on Roll, Dawn Township, operating, etc	1666 00
Levied on Roll, Camden Township, operating, etc	84 03
Due from Euphemia subs, operating, etc	85 78
Miscellaneous Receipts	823 26
	<hr/>
	\$ 4259 07
Less amount credited in 1916	\$ 109 34
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	\$ 4149 73
Expended—	
Balance overpaid, 1916	\$ 6786 79
Interest on money borrowed, purchase Bell lines	247 50
Expenditure as per itemized account	3876 01
	<hr/>
	\$ 10910 30
Overpaid	\$ 6760 57

SHEEP KILLED.

Feb. 1	Russell Coutts, 1 sheep killed, 2 injured	\$ 50 00
Mar. 12	Jas. H. Douey, balance value of 1 sheep killed	10 00
12	Jno. Johnston, sheep killed	25 00
May 7	R. Wood, 2 sheep killed	60 00
7	Chas. Beatty, 1 sheep killed	25 00
7	F. J. Hanks, 1 sheep injured	15 00
7	Thos. Dallen, 3 sheep killed	75 00
July 2	R. Feargue, 1 sheep killed	15 00
2	Thos. Dowswell, 1 sheep injured and 1 killed	15 00
2	Wm. Walker, 1 sheep killed	20 00
26	D. Soper, 1 sheep killed	15 00
Aug. 6	Wm. Kersey, 1 sheep killed	15 00
6	R. McDonald, 2 sheep killed	25 00
6	D. Turrell, 1 sheep killed	25 00
Oct. 1	N. R. Johnston, 2 sheep killed, 11 injured	145 00
1	Thos. Mackie, 1 sheep killed, 4 injured	85 00
1	F. Christner, 1 sheep dog killed	3 00
Nov. 5	A. Currie, 1 lamb killed	15 00
5	Wm. Urquhart, 1 sheep killed, 2 injured	30 00
Dec. 15	Walt. Kersey, 1 sheep killed, 5 injured	40 00
31	J. E. Pedlow, 1 sheep killed	19 00
	<hr/>	
	\$ 727 00	

DAMAGES.

Feb. 5	Dwight Hanson, damages to sleigh	\$ 1 25
Sept. 6	Jno. Dalton, damages to automobile	8 14
Dec. 3	S. C. Smale, damages to automobile, 30 Sideroad	4 45

Nov. 30	McGregor Bros., repairs to bridge for J. Turner..	14 10
		\$ 27 94

TILE COUPONS.

Mar. 29	Bank of Commerce, 4 coupons	\$ 29 44
29	Bank of Commerce, 3 coupons	22 09
Apr. 30	Bank of Commerce, 5 coupons	36 80
Aug. 6	Treasurer of Ontario, 15 ⁰ coupons	1272 00
30	Bank of Commerce, 4 coupons	29 44
		\$ 1389 76

DEFALTERS' ROLL.

Apr. 3	H. Ingram, defaulters' roll	\$ 612 74
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COUNTY RATES.

Apr. 23	H. Ingram, on County Rate of 1916	\$ 96 45
26	H. Ingram, on County Rate of 1916	335 01
May 12	H. Ingram, on County Rate of 1916	443 42
Aug. 30	H. Ingram, on County Rate of 1916	677 74
Sept. 6	H. Ingram, on County Rate of 1916	1204 43
Oct. 12	H. Ingram, on County Rate of 1916	3000 00
22	H. Ingram, on County Rate of 1916	71 19
22	H. Ingram, on County Rate of 1916	840 08
31	H. Ingram, balance County Rates	832 96
Dec. 28	H. Ingram, on County Rates of 1917	184 72
		\$ 7686 00

LOANS.

Apr. 26	Bank of Commerce, note	\$ 2000 00
Sept. 29	Bank of Commerce, note	2000 00
Oct. 31	Bank of Commerce, note	2000 00
31	Bank of Commerce, note	2000 00
Nov. 28	Bank of Commerce, note	2000 00
		\$ 10000 00

DEBENTURES.

Jan. 29	1 debenture, No.3, Naylor	\$ 138 87
29	1 debenture, No. 3, Turner	104 35
29	1 debenture, No. 3, Miller	94 77
29	1 debenture, No. 3, Martin	155 63
Apr. 11	1 debenture, No. 1, Otter Creek, Series A	361 95
11	1 debenture, No. 1, Otter Creek, Series B	162 88
Aug. 7	1 debenture, No. 5, Molly Creek	154 63
7	1 debenture, No. 4, Tackaberry	161 32
7	1 debenture, No. 4, Redmond	92 81
7	1 debenture, No. 4, Gould	119 42
7	1 debenture, No. 4, Telephone, Series D	82 83

7	1	debenture, No. 3	Telephone, Series E	255	52	
7	1	debenture, No. 3	Lowrie and Irwin Supp.	116	28	
30	1	debenture, No. 4	Woods' Outlet	67	04	
30	1	debenture, No. 4	B. E. and D. T. L.	146	65	
30	1	debenture, No. 4	Thompson	86	85	
30	1	debenture, No. 4	Drummond Creek	160	48	
Sept.	6	1	debenture, No. 5	McGuire	181	04
	6	1	debenture, No. 5	8th Con. North	110	63
	6	1	debenture, No. 5	C. Lawrence	150	72
	6	1	debenture, No. 5	Hague Outlet	98	98
	6	1	debenture, No. 5	Bannister	183	69
	21	1	debenture, No. 5	Curry Creek	229	81
	21	1	debenture, No. 4	Stanlick Babcock	166	98
	21	1	debenture, No. 5	Salmon	203	48
	21	1	debenture, No. 4	Bailey	57	60
	21	1	debenture, No. 4	Harris	192	71
Oct.	22	1	debenture, No. 8	Crooked Creek	708	59
	22	1	debenture, No. 8	Gould	103	03
	22	1	debenture, No. 5	Boothe Creek	889	17
	22	1	debenture, No. 4	Phair	214	74
	22	1	debenture, No. 5	Curry Creek	289	91
	21	1	debenture, No. 1	Canada Co.	376	97
	21	1	debenture, No. 5	25 Sideroad	143	03
	21	1	debenture, No. 5	Telephone, Series B	386	56
	22	1	debenture, No. 4	Telephone, Series C	92	04
	22	1	debenture, No. 2	Telephone, Series F	78	06
	22	1	debenture, No. 1	Telephone, Series G	56	85
	31	1	debenture, No. 5	Telephone, Series A	386	56
Nov.	13	1	debenture, No. 5	Coutts	61	55
	13	1	debenture, No. 4	Williams and Leatherby	347	77
	13	1	debenture, No. 3	S. S. No. 3	139	67
	13	1	debenture, No. 3	Naylor Outlet Supp	48	61
	13	1	debenture, No. 3	Blake	49	12
	13	1	debenture, No. 3	Burns	50	40
	13	1	debenture, No. 3	4th and 5th Con. Bridges	112	14
	13	1	debenture, No. 3	Brown and Husten Supp	53	51
	13	1	debenture, No. 3	Strevel	121	61
	13	1	debenture, No. 3	Murray	62	71
	13	1	debenture, No. 3	Euph. T. L. Bridges	147	26
	13	1	debenture, No. 2	McNeil	139	67
	13	1	debenture, No. 2	McKay	154	86
	13	1	debenture, No. 1	Otter Creek, Series E	416	24
	13	1	debenture, No. 5	12th Con. Bridges	344	25
	13	1	debenture, No. 5	Brown and Horton	108	54
	13	1	debenture, No. 5	Dowling	84	68
	13	1	debenture, No. 5	Wallace	168	27
	13	1	debenture, No. 4	25 Sideroad, 6 to 7	353	01
	13	1	debenture, No. 4	Emery	201	13
	13	1	debenture, No. 3	Boothe Creek Supp	429	98
	13	1	debenture, No. 3	Williams and Leatherby	56	79
	13	1	debenture, No. 3	Evans Supp	57	55
	13	1	debenture, No. 1	Woods' Outlet	313	63
	13	1	debenture, No. 1	Geo. Hill	71	67

13	1 debenture, No. 1, Otter Creek, S. H.	367 02	
13	1 debenture, No. 1, Otter Creek, S. H.	226 22	
13	1 debenture, No. 1, Otter Creek, S. F.	45 24	
13	1 debenture, No. 1, Otter Creek, S. D.	271 46	
13	1 debenture, No. 1, 9th Con. Bridges, Series A.	47 78	
13	1 debenture, No. 1, Otter Creek, Series C.	180 97	
13	1 debenture, No. 1, 9th Con. Bridges, Series B.	47 78	
Dec.	13	1 debenture, No. 5, Striker	183 69
13	1 debenture, No. 5, Hunter	132 63	
13	1 debenture, No. 5, Johnston	199 31	
13	1 debenture, No. 5, S. S. No. 4	109 98	
13	1 debenture, No. 4, 2nd Con. Blind Line	310 06	
3	1 debenture, No. 5, McVean	60 75	
3	1 debenture, No. 4, Lowrie and Irwin	301 47	
3	1 debenture, No. 3, Armstrong	159 82	
3	1 debenture, No. 3, Kinster and McMurphy	173 82	
3	1 debenture, No. 3, 3rd Con., 21 to 25	335 40	
3	1 debenture, No. 3, Knight and Kniffen, Supp.	74 71	
3	1 debenture, No. 2, 9th and 10th and 25 Sideroad	570 07	
3	1 debenture, No. 2, Curry Creek Supp.	74 82	
3	1 debenture, No. 2, Armstrong	60 81	
3	1 debenture, No. 2, Dove	64 04	
3	1 debenture, No. 2, 25 Sideroad Outlet Supp.	62 79	
3	1 debenture, No. 1, Molly Creek West	669 21	
	Total	\$ 16587 90	

DRAINAGE COUPONS.

Jan.	29	S. Burns, 4 coupons	\$ 77 81
Apr.	11	Mrs. Douey, 1 coupon	100 00
	11	Jas. Naylor, 1 coupon	45 00
Aug.	7	H. Carr, 7 coupons	220 07
	3	Dovey Estate, 2 coupons	21 90
	30	Jas. Naylor, 1 coupon	25 35
Sept.	6	I. O. O. F., Florence, 5 coupons	36 23
	21	J. A. Hanks, 1 coupon	78 15
	21	C. Butzer, 1 coupon	17 16
	21	M. Butzer, 2 coupons	16 09
	21	A. Butzer, 1 coupon	9 62
Oct.	22	Lambton Loan, 3 coupons	430 33
	22	John A. Emery, 1 coupon	22 01
	22	Dr. Chalmers, 1 coupon	98 60
	22	F. J. Hanks, 1 coupon	104 15
	22	Misses Huff, 5 coupons	296 34
	31	Misses Huff, 1 coupon	131 46
Nov.	13	A. McAuley, 14 coupons	348 88
	13	A. McLachlan, 12 coupons	382 62
	13	James McLachlan, 1 coupon	62 50
	13	Arch McLachlan, Jr., 1 coupon	12 50
	13	Stella McLachlan, 2 coupons	88 20
	13	Hannah McLachlan, 2 coupons	63 20
Dec.	3	Wm. Carr, 17 coupons	581 71
	Total	\$ 3269 82	

STATEMENT OF COLLECTORS' ROLL.

H. DOVE, COLLECTOR NO. 1 DIVISION.

Dec. 31, 1916	Amount to be collected	.....	.....	\$ 95 79
31, 1917	Amount collected	.....	.....	95 79

H. DOVE, COLLECTOR NO. 1 DIVISION.

Jan. 1, 1917	Amount to be collected	.....	.....	\$ 26793 93
Dec. 31, 1917	Amount collected	.....	.....	26793 93

S. TYLER, COLLECTOR, DIVISION NO. 2.

Jan. 1, 1917	Amount to be collected	.....	.....	\$ 22115 32
Dec. 31, 1917	Amount collected	22115 32

H. DOVE, COLLECTOR NO. 1 DIVISION.

Dec. 31 1917	Total amount of roll	\$ 29943 47
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S. TYLER, COLLECTOR, DIVISION NO. 2.

Dec. 31, 1917	Total amount of roll	\$ 25710 10
31, 1917	Amount collected	935 00

Dec. 31, 1917	Amount to be collected	\$ 24775 10
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SCHOOLS.

S. S. NO. 1.

Jan. 1	Overpaid	\$ 78 75
23	Jno. Stevens, County Grant	10 36
Mar. 23	Jno. Stevens, County Grant	200 00
May 24	Jno. Stevens, County Grant	.....	.....	65 00
June 29	Jno. Stevens, County Grant	.....	.....	150 00
Dec. 21	Jno. Stevens, County Grant	.....	.....	275 00
22	Jno. Stevens, Gov. Grant	.....	.....	33 97
31	Jno Stevens, County Grant	.....	.....	10 22

\$ 823 30

Jan. 1	Amount raised by tax	.....	.....	\$ 385 05
1	Township Grant	.....	.....	300 00
Oct. 31	Government Grant	.....	.....	33 97
Dec. 28	County Grant	.....	.....	10 22

Overpaid \$ 94 06

S. S. NO. 2.

Jan. 1	Overpaid	.....	.....	\$ 57 70
Feb. 5	G. N. Boyle	.....	.....	65 00
5	G. N. Boyle, County Grant	.....	.....	15 16
Apr. 12	G. N. Boyle	.....	.....	175 00
June 28	G. N. Boyle	.....	.....	185 00
Oct. 1	G. N. Boyle	.....	.....	20 00
Nov. 5	G. N. Boyle	.....	.....	120 00

Dec.	5	G. N. Boyle, Gov. Grant	52 79	
	15	G. N. Boyle	120 00	
	21	G. N. Boyle, County Grant	14 04	
				\$ 824 69
		Amount raised by tax		\$ 400 00
		Township Grant		300 00
Oct.	31	Government Grant		52 79
Dec.	28	County Grant		14 04
				\$ 766 83
		Overpaid	\$ 57 86	

S. S. NO. 3.

Mar.	1	E. Hornick	\$ 200 00	
June	16	E. Hornick	10 00	
	23	E. Hornick	275 00	
Sept.	26	E. Hornick	60 00	
Oct.	22	E. Hornick	36 23	
Nov.	5	E. Hornick	75 00	
Dec.	15	E. Hornick	115 00	
				\$ 771 23
Jan.	1	Balance	\$ 5 01	
		Amount raised by tax	\$ 367 48	
		Township Grant	300 00	
Oct.	31	Government Grant	36 23	
Dec.	28	County Grant	10 73	
				\$ 719 45
		Overpaid	\$ 51 78	

S. S. NO. 4.

Jan.	1	Overpaid	\$ 282 56	
	29	Wm. Gould	200 00	
	29	Wm. Gould, County Grant	9 60	
Mar.	29	Wm. Gould	100 00	
May	12	Wm. Gould	65 00	
Jan.	29	Wm. Gould	150 00	
Oct.	29	Wm. Gould	95 00	
	29	Wm. Gould, Gov. Grant	25 65	
Dec.	17	Wm. Gould	130 00	
				\$ 1057 81
		Amount raised by tax		\$ 364 58
		Township Grant		300 00
Oct.	31	Government Grant		25 65
Dec.	28	County Grant		10 65
				\$ 700 88
		Overpaid	\$ 356 93	

	Amount raised by tax	\$ 360 97
Oct. 31	Township Grant	300 00
	Government Grant	25 45
Dec. 28	County Grant	10 45
		—————
	Balance	\$ 696 87
		\$ 10 45

S. S. NO. 12.

Mar. 22	G. N. Johnston	\$ 225 00
June 25	G. N. Johnston	200 00
Aug. 6	G. N. Johnston	34 40
Oct. 1	G. N. Johnston	100 00
Dec. 20	G. N. Johnston	135 00
Dec. 20	G. N. Johnston, Gov. Grant	58 27
	G. N. Johnston, County Grant	10 77
		—————
	Balance	\$ 763 44
	Amount raised by tax	\$ 50 00
	Township Grant	297 72
Oct. 31	Government Grant	300 00
Dec. 28	County Grant	58 27
		—————
	Overpaid	\$ 10 77
		—————
	Overpaid	\$ 716 76

S. S. NO. 13.

Jan. 1	Overpaid	\$ 147 96
Mar. 10	A. Spearman	75 00
May 7	A. Spearman	125 00
June 29	A. Spearman	175 00
July 21	A. Spearman	50 00
Sept. 26	A. Spearman	175 00
Oct. 22	A. Spearman, Govt. Grant	50 02
Dec. 24	A. Spearman	45 00
		—————
	Amount raised by tax	\$ 842 98
	Township Grant	\$ 398 20
Oct. 31	Government Grant	300 00
Dec. 28	County Grant	50 02
		—————
	Overpaid	\$ 10 02
		—————
	Overpaid	\$ 758 24

S. S. 14 AND 13.

Feb. 28	Geo. C. Woods	\$ 368 00
Oct. 16	Geo. C. Woods	2000 00
31	Geo. C. Woods, Govt. Grant	37 15
Dec. 24	Geo. C. Woods, County Grant	4 65
		—————
		\$ 2409 80

Jan.	1	Balance	\$	67 08
		Amount raised by tax		221 55
		Township Grant		138 00
Nov.	12	Received from sale of debentures		2000 00
Oct.	31	Government Grant		37 15
Dec.	28	County Grant		4 65
				<hr/>
			\$	2468 43
		Balance		\$ 58 63

S. S. 15 AND 23

Jan.	9	G. A. Walker	\$	260 00
Jan.	1	Balance	\$	28 63
		Amount raised by tax		141 67
		Township Grant		120 00
				<hr/>
			\$	290 30
		Balance		\$ 30 30

S. S. 16 AND 24.

Jan.	1	Overpaid	\$	7 54
	9	Wm. Watson		315 00
				<hr/>
			\$	322 54
		Amount raised by tax		\$ 183 55
		Township Grant		135 00
				<hr/>
		Overpaid	\$	3 99
				<hr/>
			\$	318 55

S. S. NOS. 17 AND 12.

Jan.	29	G. C. Childs, Gov. Grant	\$	68 01
	29	G. C. Childs, County Grant		7 27
June	22	G. C. Childs		300 00
Dec.	21	G. C. Childs		106 00
	21	G. C. Childs, Govt. Grant		32 98
	21	G. C. Childs, County Grant		6 60
				<hr/>
			\$	520 86
Jan.	1	Balance	\$	99 60
		Amount raised by tax		242 46
		Township Grant		174 00
Oct.	31	Government Grant		32 98
Dec.	28	County Grant		6 60
				<hr/>
		Balance	\$	555 64
			\$	34 78

S. S. NOS. 18 AND 24.

Apr.	4	F. R. Firky	\$	348 00
		Amount raised by tax		\$ 180 33

Township Grant 174 00

Balance \$ 354 33
\$ 6 33

S. S. NO. 19.

Apr. 4	J. McLachlin	\$ 250 00
June 26	J. McLachlin	225 00
Oct. 9	J. McLachlin	60 00
Nov. 5	J. McLachlin, Gov. Grant	59 73
Dec. 21	J. McLachlin	175 00
21	J. McLachlin, County Grant	12 23

\$ 781 96

Balance	\$ 90 53	
Amount raised by tax	405 85	
Township Grant	300 00	
Oct. 31	Government Grant	59 73
Dec. 28	County Grant	12 23

\$ 868 34
\$ 86 38

Balance

S. S. NO. 20.

Jan. 1	Overpaid	\$ 15 50
Feb. 15	Jas. Law	250 00
Apr. 23	Jas. Law	150 00
July 2	Jas. Law	30 00
Sept. 26	Jas. Law	150 00
Nov. 13	Jas. Law	55 33
13	Jas. Law, Gov. Grant	45 72
Dec. 22	Jas. Law	10 00
22	Jas. Law, County Grant	10 10

\$ 716 15

Amount raised by tax	\$ 350 33	
Township Grant	300 00	
Oct. 31	Government Grant	45 72
Dec. 28	County Grant	10 10

\$ 706 15

Overpaid \$ 10 00

S. S. NO. 21 AND 1, EUPHEMIA.

Jan. 1	Balance	\$ 32 98
	Amount raised by tax	8 82
	Township Grant	7 50
	Balance	\$ 49 30

S. S. NO. 22

Feb. 1 V. C. Green \$ 209 25

Oct.	31	V. C. Green, Gov. Grant	52 26
			—
Jan.	1	Balance	\$ 261 51
		Amount raised by tax	132 64
		Township Grant	81 00
Oct.	31	Government Grant	52 26
Dec.	23	County Grant	4 27
			—
		Balance	\$ 284 52
			\$ 23 01

AMOUNT RAISED FOR MAINTENANCE OF SCHOOLS

S. S. No. 1	\$ 449 28
S. S. No. 2	445 52
S. S. No. 3	406 01
S. S. No. 4	464 55
S. S. No. 5	425 08
S. S. No. 6	407 96
S. S. No. 7	445 76
S. S. No. 8	380 09
S. S. No. 9	499 00
S. S. No. 10	301 98
S. S. No. 11	387 63
S. S. No. 12	424 15
S. S. No. 13	395 92
S. S. No. 14, 13	361 23
S. S. No. 15	141 76
S. S. No. 16	200 82
S. S. No. 17	242 60
S. S. No. 18	189 00
S. S. No. 19	413 30
S. S. No. 20	384 88
S. S. No. 21	8 82
S. S. No. 22	158 02

SCHOOL DEBENTURE DEBT.

	1918	1919	1920	1921	1922
S. S. No. 3	\$ 161 68	\$ 161 68	\$ 161 68	\$ 161 68	\$ 161 68
S. S. No. 14 and 13	461 95	461 95	461 95	461 95	461 95

DRAINAGE.

Jan.	1	D.C.C. and S. Townline, overpaid	\$ 113 88
		Charge to General Funds	\$ 113 88

EVANS (EUPHEMIA).

Jan.	1	Overpaid	\$ 32 06
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MILLER

Jan.	1	Balance	\$ 7 84
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BROWN.

Jan.	1	Balance	\$ 69 91
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7TH CON. BLIND LINE.

Jan. 1	Overpaid	\$ 14 68
	Charged to General Fund	\$ 14 68

CROOKED CREEK AND ELSOM.

Jan. 1	Overpaid	\$ 302 54
Mar. 28	Tp. of Enniskillen, overdraft	\$ 36 00
	Overpaid	\$ 266 54
	Charged to General Funds	\$ 266 54

DAWN AND EUPHEMIA TOWN LINE.

Jan. 1	Overpaid	\$ 150 04
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BROADBENT.

Jan. 1	Overpaid	\$ 21 00
	Charged to General Funds	\$ 21 00

TWENTY-ONE SIDEROAD DRAIN.

Jan. 1	Overpaid	\$ 75 62
8	A. Currie, comm.	8 26
Mar. 5	G. N. Boyle, serving bylaw	2 00
5	A. Currie, serving bylaw	2 00
5	W. J. Slatcher, serving bylaw	2 00
14	T. N. Wells, printing	24 00
30	Peter Winters, contractor	500 00
July 26	Peter Winters, contractor	800 00
Sept. 29	Peter Winters, contractor	500 00
Oct. 1	L. Moulton, F. B.	100 00
31	Peter Winters, contractor	500 00
Nov. 5	A. Currie, comm	75 00
28	Jno. Moulton, rebate on br.	50 00
28	Peter Winters, contractor	530 00
28	General Fund, Clerk's fees	25 00

\$ 3193 88

Apr. 11	Mrs. S. R. Douey, debentures	\$ 3163 00
	Overpaid	\$ 30 88

DOWLING.

Jan. 1	Balance	\$ 43 41
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BANNISTER.

Jan. 1	Overpaid	\$ 9 85
8	A. Currie, comm.	80
	Levied on roll	\$ 10 65

McVEAN.

Jan. 1	Balance	\$ 14 37
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25 SIDEROAD, CON. 5 TO 7.

Jan. 1 Balance \$ 22 00

2ND CON. BLIND LINE

Mar. 31 G. A. McCubbin, S. and R. \$ 7 50

Jan. 1 Balance \$ 70 24

Balance \$ 62 74

REDMOND.

Jan. 1 Balance \$ 4 42

Refunded on roll \$ 4 42

McCALLUM.

Jan. 1 Overpaid \$ 13 15

Mar. 31 G. A. McCubbin, S. and R. 29 50

June 30 Wm. Ellis and Kelly, con. 25 00

July 26 S. Morningstar, order 5 00

Nov. 28 Wm. Welsh, F. B. 10 00

28 Mrs. M. Showers 10 00

28 Henry Johnston 10 00

30 Wm. Kelly, con. 223 75

Dec. 3 J. W. Brown, comm. 20 00

5 Wm. Kelly, con. 5 00

31 Henry Brown, bridge allowance 10 00

31 Wm. Kelly, contractor 17 25

..... \$ 378 65

Oct. 31 Received from sale of debentures \$ 255 63

Overpaid \$ 123 02

THOMPSON.

Jan. 1 Balance \$ 110 93

4TH AND 5TH CON. BRIDGES.

Jan. 1 Balance \$ 57 06

MARTIN.

Jan. 1 Overpaid \$ 3 89

WAITE.

Jan. 1 Overpaid \$ 101 95

McFADDEN.

Jan. 1 Overpaid \$ 8 00

Charge to General Fund \$ 8 00

B. F. AND D. T. L. DRAIN.

Jan. 1 Overpaid \$ 94 00

May 17 Received from Tp. of Brooke \$ 94 00

3RD CON. 21 TO 25.

Jan. 1 Overpaid \$ 32 98
Levied on roll \$ 32 98

McNEIL

Jan. 1 Balance \$ 17,15

BOOTH CREEK

Jan. 1 Balance \$ 93.36

LAWRENCE

Jan.	1	Overpaid	9 35
Mar.	5	W. J. Slatcher, serving bylaw	1 00
	14	T. N. Wells, printing	12 00
Apr.	30	Laird Bros., bridge material for J. Bell's bridge	24 73
May	16	T. Farnsworth, con.	100 00
	24	T. Farnsworth, con.	30 00
June	1	T. Farnsworth, con.	150 00
	16	T. Farnsworth, con.	400 00
	30	T. Farnsworth, con.	65 00
Aug.	6	W. J. Slatcher, comm.	35 00
Oct.	1	Geo. McGuire, bridge allowance	20 00
	1	Geo. McGuire, bridge allowance	20 00
Dec.	15	Wm. H. Brown, bridge allowance	20 00
	21	Mrs McFarlane, bridge allowance	20 00
	31	General Funds, Clerk's fee	10 00

Oct. 31 Received from sale of debentures	\$ 917 08	\$ 967 00
Balance	\$ 49 92	

TACKABERRY.

Jan. 1 Overpaid \$ 19 26
Levied on roll \$ 19 26

STANLICK BABCOCK.

ORMEROD AND —MCBRIDE.

May 30 Treas. of Enniskillen \$ 91 00
30 Treas. of Enniskillen, overdraft 16 73

		\$ 107 73
Jan. 1	Balance	\$ 74 60
Mar. 28	Tp. of Enniskillen, Clerk's fee, etc..	17 00
	Levied on roll	16 13
		\$ 107 73

11TH CON., LOT 24, OR ACKER.

Jan. 1 Overpaid \$ 19 00

BURNS.

Jan. 1 Overpaid \$ 72 32

THIRTY SILEROAD.

Jan. 1 Overpaid \$ 46 24
8 A. Currie, comm 3 70

Overpaid \$ 49 94

EUPHEMIA T. L. BRIDGES.

Jan. 1 Overpaid \$ 287 72

McKAY.

Jan. 1 Overpaid \$ 6 68
Levied on roll \$ 6 68

HAGUE.

Jan. 1 Overpaid \$ 15 00

CURRIE CREEK.

Jan. 1 Overpaid \$ 183 37

OTTER CREEK.

Jan. 1 Overpaid \$ 993 65

MURRAY.

Jan. 1 Balance \$ 44 49
Refunded on roll \$ 44 49

DOVE.

Jan. 8 Geo. Boyle, comm \$ 15 00
Jan. 1 Balance \$ 18 25
Balance \$ 3 25

ARMSTRONG NORTH

Jan. 1 Overpaid \$ 2 05
Levied on roll \$ 2 05

ARMSTRONG SOUTH.

Jan. 1 Overpaid \$ 33 31
Levied on roll \$ 33 31

MOLLY CREEK WEST.

Jan. 1 Balance \$ 997 26

Jan.	9	Amos Evans, contractor	.....\$	200 00
	29	W. Grass, damages	.....	1 10
Feb.	23	Amos Evans, con.	.....	50 00
Apr.	25	Amos Evans, balance contract	.....	489 76
May	30	Jas. Stinson, damages	.....	18 60
	12	R. Prescott, damages	.....	23 60
	24	Ed. Stinson, damages	.....	4 20
June	4	A. McGuire, commissioner	.....	100 00
	4	Wm. Eagleson, damages	.....	1 70
	22	A. McLellan, damages	30 40
			\$	919 36
		Balance\$	77 90

25 SIDEROAD OUTLET.

Jan.	1	Overpaid\$	188 77
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5TH CON. OR BURGESS.

Jan.	1	Overpaid\$	34 89
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McRAE.

Jan.	1	Overpaid\$	21 55
	8	A. Currie, comm.	1 10
Dec.	31	Laird Bros., bridge material	23 05
	31	S. Cooper, work	.....	7 50
		Overpaid	.....\$	53 20

CANADA CO.

Mar.	5	W. J. Slatcher, comm	.....\$	50 00
	31	G. A. McCubbin, survey and report	.....	68 50
Apr.	2	T. Dowswell, con.	.....	100 00
May	30	T. Dowswell, con.	.....	20 00
Dee.	15	F. Strevel, bridge allowance	.....	25 00
			\$	263 50

Jan.	1	Balance	.....\$	34 00
Nov	5	Received from sale of debentures..	229 50
			\$	263 50

9TH CON. BRIDGES.

Jan.	1	Balance\$	19 16
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OLIVER

Jan.	1	Overpaid\$	41 50
		Levied on roll	41 50

SCHRUMM.

Jan.	1	Overpaid\$	43 24
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Levied on roll \$ 43 24

GEO. HILL.

Jan. 8	W. J. Slatcher, comm	\$ 20 00
Jan. 1	Balance	\$ 86 75
	Balance	\$ 66 75

STACEY.

Jan. 8	A. Currie, comm	\$ 2 21
Jan. 1	Balance	\$ 2 21

CURRIE.

Jan. 1	Overpaid	\$ 195 00
Mar. 31	G. A. McCubbin, S. and R.	27 75
July 2	A Currie, comm	30 00
		252 75
Oct. 31	Received from sale of debentures	\$ 195 00
	Overpaid	\$ 57 75

MOIR.

Jan. 1	Overpaid	\$ 23 25
Mar. 31	G. A. McCubbin, S. and R.	21 00
June 30	D. Turrill, con	75 00
July 26	D. Turrill, con	123 00
26	John Johnston, damages	4 00
26	H. W. Dawson, comm	16 00
Aug. 30	R. Graham, damages	2 00
		264 25
Oct. 31	Received from sale of debentures	\$ 280 00
	Balance	\$ 15 75

MISSELBROOK.

Jan. 1	Overpaid	\$ 37 75
8	W. J. Slatcher	3 02
	Levied on roll	\$ 40 77

6TH CON.

Jan. 1	Overpaid	\$ 30 60
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NEW BYLAW, LOT 21.

Mar. 14	T. N. Wells, printing bylaw	\$ 9 00
31	G. A. McCubbin	39 50
May 10	Fred Barr, con	169 00
Aug. 6	W. J. Slatcher, comm	15 00
Oct. 1	P. McGuire, bridge allowance	15 00
	General Fund, Clerk's fee	10 00

Oct. 31	Received from sale of debentures	\$ 280 00
		\$ 257 50

Balance \$ 22 50

McDONALD.

Jan. 1	Overpaid	\$ 6 00
Mar. 5	W. J. Slatcher, serving bylaw	2 00
14	T. N. Wells, printing	12 00
31	G. A. McCubbin, S. and R.	44 50
May 30	R. McDonald, F. B.	15 00
Oct. 12	T. Farnsworth, con.	300 00
Nov. 28	T. Farnsworth, con.	200 00
Dec. 1	R. McDonald, damages	27 00
1	Fred Barr, con., Briscoe Branch	50 00
31	Strevel Bros., allowance	22 00
31	Strevel Bros., bridge	15 00
31	General Fund, Clerk's fee	15 00
31	General Fund, steel for bridge	11 400
		\$ 802 50
Aug. 6	H. Carr, debentures	\$ 1668 00
	Balance	\$ 865 50

WOODS.

Jan. 8	D. Fader, work	\$ 58 00
8	A. Currie, comm on bridge	5 04
Feb. 5	J. Woods, work	5 00
Apr. 2	Ira Rankin, work	2 50
June 12	C. O'Donnell, work	20 25
July 26	T. Farnsworth, con.	150 00
Sept. 21	T. Farnsworth, con.	50 00
Nov. 5	G. N. Boyle, re-staking	3 60
Dec. 31	A. S. Code, re-staking	28 00
		\$ 321 79
Jan. 1	Balance	\$ 900 16
	Balance	\$ 578 37

3RD CON., LOT 28.

Feb. 1	Laird Bros., material	\$ 13 03
	Overpaid	\$ 13 03

2ND CON., 11 TO 20.

Jan. 1	Overpaid	\$ 347 77
8	A. Currie, comm	2 30
Mar. 31	G. A. McCubbin, S. and R.	36 00
May 7	A. Wills, levelling grade	17 40
		\$ 403 47
Oct. 31	Received from sale of debentures	\$ 599 00
	Balance	\$ 195 53

COOPER.

Mar. 5	A. Currie, serving bylaw	\$ 2 00
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14	T. N. Wells, printing	12 00
21	G. A. McCubbin, S. and R.	30 00
May 12	Wesley Hunt, work	22 50
12	Sam Hunt, work	17 50
24	Jos. Myers, work	4 50
30	S. Cooper, work	20 00
30	C. O'Donnell, work	10 00
30	E. Houston, work	9 25
June 30	W. Hunt, work	16 25
30	S. Hunt, work	9 25
30	Ed. Ingram, work	2 50
30	S. Cooper, work	30 00
30	S. Cooper, work	100 00
30	Wm. Lear, work	23 25
30	E. Houston, work	17 25
30	W. Hunt, work	39 50
30	S. Hunt, work	31 50
30	John Hunt, work	12 50
30	S. Cooper, work	100 00
30	Jno. Cooper, bridge allowance	15 00
July 26	S. Cooper, con.	34 00
26	S. Cooper, hauling gravel	27 75
26	N. Gall, work, cement bridge	63 00
Aug. 6	N. Gall, work, cement bridge	10 00
30	Dan. Gillis, hauling gravel	12 45
Sept. 29	A. Hoyle, cement and gravel	99 55
Oct. 31	S. Cooper, work on bridge	9 00
Nov. 5	W. J. Reeder, steel for bridge	62 00
5	General Funds, Clerk's fees	10 00
		—————
Aug. 6	H. Carr, debentures	\$ 852 50
	Balance	\$ 47 50
		—————
		\$ 900 00

BOOTH—MILLS.

May 30	Treasurer of Enniskillen	\$ 54 00
Sept. 3	J. M. Webster, copying and serving bylaw	2 00
	Overpaid	\$ 56 00

B. E. AND D. T. L.

May 30	Treasurer of Enniskillen, overdraft	\$ 87 47
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ANDERSON.

May 30	Treas. of Enniskillen, overdraft	\$ 299 70
Nov. 5	Received from sale of debentures	\$ 299 70

HOUSTON AND RIBBLE.

July 26	Jno. Turner, work	\$ 130 00
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LOWRIE AND IRWIN.

Aug. 6	G. W. Barnes, work	\$ 2 00
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ACKER.

Aug. 6 Jno. Brown, men's time.....\$ 3 00

NAYLOR.

Aug. 6 J. W. Brown, men's time.....\$ 7 00

Sept. 3 H. W. Dawson, serving bylaw..... 2 00

3 T. N. Wells, printing..... 12 00

General Funds, Clerk's fees..... 15 00

Nov. 5 Received from sale of debentures..... \$ 36 00

Balance \$ 2251 00

COOK.

Sept. 3 H. W. Dawson, serving bylaw.....\$ 2 00

3 H. W. Dawson, men's time..... 13 50

3 T. N. Wells, printing bylaw..... 12 00

Dec. 15 J. A. Cook, allowance..... 120 00

15 C. Butler, allowance..... 112 00

31 W. T. Waters..... 70 00

General Funds, Clerk's fees..... 15 00

\$ 344 50

Nov. 5 Received from sale of debentures..... \$ 899 00

5 Received from sale of debentures..... 400 00

5 Received from sale of debentures..... 400 00

5 Received from sale of debentures..... 400 00

\$ 2099 00

Balance \$ 1754 50

DAVID MARTIN.

Sept. 3 A. Currie, men's time.....\$ 4 50

COUTTS.

Sept. 3 J. W. Brown, men's time.....\$ 11 50

LEESON.

Sept. 3 J. W. Brown, men's time.....\$ 3 00

3 J. M. Webster, copying and serving
bylaw..... 2 00

Dec. 3 J. W. Brown serv report on Camden..... 1 00

31 W. Willard, ditching..... 30 00

31 W. Willard, ditching..... 90 00

General Funds, Clerk's fees..... 8 00

\$ 134 00

Nov. 5 Received from sale of debentures..... \$ 288 00

Balance \$ 154 00

ORVAL GOULD.

Sept. 3	H. W. Dawson, men's time	\$ 5 25
Oct. 1	H. W. Dawson, serving bylaw....	2 00
1	T. N. Wells, printing bylaw	12 00
Nov. 5	Wm. Christner, allowance	1 00
Dec. 3	J. W. Brown, serv report on Camden General Funds, Clerk's fees	10 00
		<hr/>
		\$ 31 25
Nov. 5	Wm. Christner, assessment	\$ 20 00
	Received from sale of debentures..	<hr/>
		\$ 566 00
	Balance	\$ 586 00
	Balance	\$ 554 75

EAST MOLLY CREEK.

Oct. 1	Wm. Eagleson, men's time	\$ 6 00
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BEATTY BLOOM.

Dec. 15	H. W. Dawson, comm.....	\$ 8 00
15	Orval Gould, ditching	185 20
15	Orval Gould, ditching	50 00
	Overpaid	<hr/> \$ 243 20

SALMON.

Dec. 15	W. J. Slatcher, men's time	\$ 11 25
15	F. Livermore, assisting	2 25
	Overpaid	<hr/> \$ 13 50

WOOD.

Dec. 15	W. J. Slatcher, men's time	\$ 3 75
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KNITTLE McMURPHY.

Dec. 15	W. J. Slatcher, men's time	\$ 18 00
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BELL.

Dec. 15	Fred Bell, repairing	\$ 8 80
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AWARD DRAINS.

COOK.

Mar. 5	C. Butler tile	\$ 7 50
5	O. Butler, Tp. portion	35 00

WILLS.

Mar. 31	G. A. McCubbin, survey and award.	\$ 20 00
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BUTLER.

Sept. 3 C. Butler Tp. portion \$ 38 22

STATEMENT OF OUTSTANDING DEBENTURES.

McLellan and Booth Creek, 5 debentures	.....	\$ 1191 57	\$ 5957 85
Twenty-Five Sideroad, 5 debentures	.....	191 67	958 35
Curry Creek, A, 5 debentures	.....	388 55	1942 75
Curry Creek, B, 5 debentures	.....	307 96	1539 80
Telephone, A, 5 debentures	.....	518 02	2590 19
Telephone B, 5 debentures	.....	518 02	2590 10
Phair, 1 debenture	.....	236 75	236 75
2nd Con. Bind Line, 1 debenture	.....	341 84	341 84
Stanlick Babcock, 1 debenture	.....	184 09	184 09
Rackaberry, 1 debenture	.....	177 85	177 85
Gould Supp., 1 debenture	.....	131 66	131 66
Lowrie and Irwin, 1 debenture	.....	332 37	332 37
McVean, 1 debenture	.....	66 98	66 98
Williams and Leatheroy, 1 debenture	.....	383 42	383 42
25 Sideroad, 5 to 7, 1 debenture	.....	389 19	389 19
B. E. and D. T. L., 1 debenture	.....	161 68	161 68
Wood's Outlet, 1 debenture	.....	73 91	73 91
Emery, 1 debenture	.....	221 74	221 74
Redmond, 1 debenture	.....	102 32	102 34
Drummond Creek, 1 debenture	.....	176 93	176 93
Thompson, 1 debenture	.....	95 75	95 75
Daly, 1 debenture	.....	63 52	63 52
Waite, 1 debenture	.....	61 67	61 67
Naylor, 2 debentures	.....	160 76	321 52
Turner, 2 debentures	.....	120 80	241 60
Miller, 2 debentures	.....	109 71	219 42
Martin, 2 debentures	.....	180 16	360 32
Third Con., 21 to 25, 2 debentures	.....	388 27	776 54
Armstrong, 2 debentures	.....	185 01	370 02
Telephone C., 6 debentures	.....	129 51	777 06
Telephone D., 6 debentures	.....	116 55	699 30
Telephone E., 7 debentures	.....	377 51	2642 57
Kritble and McMurphy, 2 debentures	.....	201 22	402 44
Knight and Kniffin, 2 debentures	.....	86 48	172 96
Lowrey and Irwin, 2 debentures	.....	134 61	269 22
Evans, 1 debenture	.....	63 45	63 45
S. S. No. 3, 2 debentures	.....	161 68	323 36
Fourth and Fifth Con. Bridges, 2 debentures	.....	129 81	259 62
Booth Creek Supp., 2 debentures	.....	497 75	995 50
Williams and Leatheroy Supp., 2 debentures	.....	65 74	131 48
Naylor Outlet Supp., 2 debentures	.....	56 27	112 54
Burns, 1 debenture	.....	55 56	55 56
Blake, 1 debenture	.....	54 15	54 15
McNeil, 3 debentures	.....	169 77	509 31
McKay, 3 debentures	.....	188 24	564 72
Euphemia T. L. Bridges, 3 debentures	.....	179 00	537 00
Strevell, 3 debentures	.....	147 82	443 46
Murray, 3 debentures	.....	76 22	228 66

North and South and 25 S. R., 3 debentures	692 92	2078 76
Curry Creek Supp., 3 debentures	90 94	272 82
25 Sideroad Outlet, 3 debentures	76 32	228 96
Armstrong North, 3 debentures	73 91	221 73
Dove, 3 debentures	77 84	233 52
Telephone, F., 8 debentures	121 09	968 72
Cutter Creek Outlet, 4 debentures	2593 38	10373 52
Geo. Hill, 4 debentures	91 47	365 88
Molly Creek, 4 debentures	854 10	3416 40
Ninth Con. Bridges, B., 4 debentures	121 96	487 84
Woods' Outlet, 4 debentures	400 12	1600 48
Telephone, G., 9 debentures	92 60	833 40
Canada Co., 4 debentures	481 12	1924 48
Twenty and Twenty-One S. R., 5 debentures	730 57	3652 85
Cooper, 5 debentures	207 88	1039 40
McDonald, 5 debentures	385 27	1926 35
McCallum, 5 debentures	59 04	295 20
2nd Con., 11 to 20, 5 debentures	138 35	691 75
Currie, 4 debentures	54 99	219 96
Moir, 5 debentures	64 67	323 35
Lawrence, 5 debentures	223 35	1116 75
6th Con., 5 debentures	64 67	323 35
Anderson, 5 debentures	69 22	346 10
Naylor, 5 debentures	528 24	2641 20
Leeson, 5 debentures	66 52	332 60
Orval Gould, 5 debentures	130 73	653 65
Canada Co., Supp., 5 debentures	53 01	265 05
Cook, Series A, 5 debentures	92 39	461 95
Cook, Series B, 5 debentures	92 39	461 95
Cook, Series C, 5 debentures	92 39	461 95
Cook, Series D, 5 debentures	207 65	1038 25
Union S. S. 14 and 15, 5 debentures	461 95	2309 75
Telephone, Series I, 10 debentures	85 47	854 70
Telephone, Series H, 10 debentures	129 50	1295 00
Totals	\$ 20059 53	\$ 76470 00



ab

Albert wheat

1705 lb.

12 bag